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- and -

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**ORDER ON DEBTORS' SEVENTY-SECOND OMNIBUS
OBJECTION TO CLAIMS (DISALLOWANCE OF (I) CERTAIN
DUPLICATE CLAIMS; AND (II) CERTAIN AMENDED CLAIMS)**

THIS MATTER having come before the Court on the
Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance of (I) Certain Duplicate Claims; and (II)
Certain Amended Claims) (the "Objection"), which requested,
among other things, that the claims specifically identified

on Exhibit C and Exhibit D attached to the Objection be disallowed for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that certain Claimants filed a response; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is SUSTAINED.
2. The Claims identified on Exhibit A as attached hereto and incorporated herein are disallowed in their entirety for all purposes in these bankruptcy cases.
3. The status hearing on the Objection to the claim identified on Exhibit B as attached hereto and incorporated herein is hereby adjourned to July 22, 2010 at 10:00 a.m. (Eastern) or until such later time as agreed by the parties.
4. The Debtors' rights to object to any claim, including (without limitation) the Duplicate Claims and the

Amended Claims, on any grounds that the applicable law permits are not waived and are expressly reserved; provided, however, to the extent each "Claim To Be Disallowed" was timely filed, the Debtors will not object to the corresponding "Surviving Claim" as untimely, unless, under applicable provisions of the Bankruptcy Code and Bankruptcy Rules, the "Surviving Claim" included a new claim that would not be relate back to the original date on which the "Claim To Be Disallowed" was filed.

5. This Court shall retain jurisdiction with respect to all matters arising from or related to the implementation or interpretation of this Order.

6. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before seven (7) days from the entry of this Order.

Dated: Richmond, Virginia

Jun 17 2010, 2010

/s/ Kevin R. Huennekens

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

Entered on docket: June 18 2010

WE ASK FOR THIS:

Gregg M. Galardi, Esq.
Ian S. Fredericks, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
One Rodney Square
PO Box 636
Wilmington, Delaware 19899-0636
(302) 651-3000

- and -

Chris L. Dickerson, Esq.
SKADDEN, ARPS, SLATE, MEAGHER & FLOM, LLP
155 North Wacker Drive
Chicago, Illinois 60606-1720
(312) 407-0700

- and -

/s/ Douglas M. Foley
Douglas M. Foley (VSB No. 34364)
Sarah B. Boehm (VSB No. 45201)
MCGUIREWOODS LLP
One James Center
901 E. Cary Street
Richmond, Virginia 23219
(804) 775-1000

Counsel to the Debtors and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby
certify that the foregoing proposed order has been endorsed
by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | SURVIVING CLAIM * | |
|------------------------------|--|------------------------------|--|
| Claim: 3313 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | Claim: 5706 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: 01/12/2009 | Secured: | Date Filed: 01/16/2009 | Secured: |
| Creditor's Name and Address: | Priority: | Creditor's Name and Address: | Priority: |
| AUGUSTA UTILITIES DEPARTMENT | Administrative: | AUGUSTA UTILITIES DEPARTMENT | Administrative: |
| 530 GREENE ST RM 118 | Reclamation:: | 530 GREENE ST RM 118 | Reclamation:: |
| AUGUSTA, GA 30911 | Unsecured: \$65.00 | AUGUSTA, GA 30911 | Unsecured: \$65.00 |
| Total: \$65.00 | | Total: \$65.00 | |
| Claim: 14336 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | Claim: 3827 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: 06/23/2009 | Secured: | Date Filed: 01/16/2009 | Secured: |
| Creditor's Name and Address: | Priority: | Creditor's Name and Address: | Priority: |
| BESANKO BRUCE H | Administrative: | BESANKO, BRUCE H | Administrative: |
| 191 FARMINGTON RD | Reclamation:: | 191 FARMINGTON RD | Reclamation:: |
| LONGMEADOW, MA 01106 | Unsecured: \$1,000,000.00 | LONGMEADOW, MA 01106-1517 | Unsecured: \$1,000,000.00 |
| Total: \$1,000,000.00 | | Total: \$1,000,000.00 | |
| Claim: 14240 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | Claim: 4897 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: 06/30/2009 | Secured: | Date Filed: 01/22/2009 | Secured: |
| Creditor's Name and Address: | Priority: | Creditor's Name and Address: | Priority: |
| BRADLEY, THOMAS C | Administrative: | BRADLEY, THOMAS C | Administrative: |
| 2801 SAVAGE VIEW DR | Reclamation:: | 2801 SAVAGE VIEW DR | Reclamation:: |
| MIDLOTHIAN, VA 23112 | Unsecured: \$40,000.00 | MIDLOTHIAN, VA 23112 | Unsecured: \$40,000.00 |
| Total: \$40,000.00 | | Total: \$40,000.00 | |
| Claim: 14238 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | Claim: 4901 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: 06/30/2009 | Secured: | Date Filed: 01/22/2009 | Secured: |
| Creditor's Name and Address: | Priority: | Creditor's Name and Address: | Priority: |
| BRADLEY, THOMAS C | Administrative: | BRADLEY, THOMAS C | Administrative: |
| 2801 SAVAGE VIEW DR | Reclamation:: | 2801 SAVAGE VIEW DR | Reclamation:: |
| MIDLOTHIAN, VA 23112 | Unsecured: \$40,000.00 | MIDLOTHIAN, VA 23112 | Unsecured: \$40,000.00 |
| Total: \$40,000.00 | | Total: \$40,000.00 | |
| Claim: 14236 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | Claim: 4902 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: 06/30/2009 | Secured: | Date Filed: 01/22/2009 | Secured: |
| Creditor's Name and Address: | Priority: | Creditor's Name and Address: | Priority: |
| BRADLEY, THOMAS C | Administrative: | BRADLEY, THOMAS C | Administrative: |
| 2801 SAVAGE VIEW DR | Reclamation:: | 2801 SAVAGE VIEW DR | Reclamation:: |
| MIDLOTHIAN, VA 23112 | Unsecured: \$40,000.00 | MIDLOTHIAN, VA 23112 | Unsecured: \$40,000.00 |
| Total: \$40,000.00 | | Total: \$40,000.00 | |

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|------------------------------|------------|-----------------|--|------------------------------|------------|-----------------|--|
| Claim: | 6346 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 2701 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/27/2009 | Secured: | | Date Filed: | 01/06/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| CHARLOTTE OBSERVER | | Administrative: | | CHARLOTTE OBSERVER | | Administrative: | |
| ATTN STEPHEN BURNS | | Reclamation:: | | PO BOX 32188 | | Reclamation:: | |
| C O THE MCCLATCHY CO | | Unsecured: | \$67,207.50 | CHARLOTTE, NC 28232 | | Unsecured: | \$67,207.50 |
| 2100 Q ST | | Total: | \$67,207.50 | | | Total: | \$67,207.50 |
| SACRAMENTO, CA 95816 | | | | | | | |
| Claim: | 3854 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 1771 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/15/2009 | Secured: | | Date Filed: | 12/18/2008 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| CLEAVERS CORNERS INC | | Administrative: | | CLEAVERS CORNERS INC | | Administrative: | |
| 3117 HARROW RD | | Reclamation:: | | 3117 HARROW RD | | Reclamation:: | |
| SPRING HILL, FL 34606-3026 | | Unsecured: | \$1,787.96 | SPRING HILL, FL 34606-3026 | | Unsecured: | \$1,787.96 |
| | | Total: | \$1,787.96 | | | Total: | \$1,787.96 |
| Claim: | 1705 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 634 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/08/2008 | Secured: | | Date Filed: | 12/08/2008 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| CRAWFORD COMMUNICATIONS INC | | Administrative: | | CRAWFORD COMMUNICATIONS INC | | Administrative: | |
| 925 WOODSIDE DR | | Reclamation:: | | 925 WOODSIDE DR | | Reclamation:: | |
| DELAND, FL 32720 | | Unsecured: | \$5,810.00 | DELAND, FL 32720 | | Unsecured: | \$5,810.00 |
| | | Total: | \$5,810.00 | | | Total: | \$5,810.00 |
| Claim: | 1507 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 634 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/08/2008 | Secured: | | Date Filed: | 12/08/2008 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| CRAWFORD COMMUNICATIONS INC | | Administrative: | | CRAWFORD COMMUNICATIONS INC | | Administrative: | |
| 925 WOODSIDE DR | | Reclamation:: | | 925 WOODSIDE DR | | Reclamation:: | |
| DELAND, FL 32720 | | Unsecured: | \$5,810.00 | DELAND, FL 32720 | | Unsecured: | \$5,810.00 |
| | | Total: | \$5,810.00 | | | Total: | \$5,810.00 |
| Claim: | 6414 | Debtor: | CIRCUIT CITY STORES PR, LLC (08-35660) | Claim: | 937 | Debtor: | CIRCUIT CITY STORES PR, LLC (08-35660) |
| Date Filed: | 01/26/2009 | Secured: | | Date Filed: | 12/16/2008 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| EXPEDITER SERVICES INC | | Administrative: | | EXPEDITER SERVICES INC | | Administrative: | |
| URB LOS COLOBOS PARK | | Reclamation:: | | URB LOS COLOBOS PARK | | Reclamation:: | |
| 618 ALMENDRO ST | | Unsecured: | \$3,635.50 | 618 ALMENDRO ST | | Unsecured: | \$3,635.50 |
| CAROLINA, PR 00987 | | Total: | \$3,635.50 | CAROLINA, PR 00987 | | Total: | \$3,635.50 |

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|-------------------------------------|------------|-----------------|--------------------------------------|-----------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 14365 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 7103 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 06/23/2009 | Secured: | | Date Filed: | 01/28/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| FAY LAWRENCE | | Administrative: | | FAY, LAWRENCE W | | Administrative: | |
| 472 DURANGO AVE | | Reclamation:: | | FAY LAWRENCE W LARRY | | Reclamation:: | |
| BROOMFIELD, CO 80020 | | Unsecured: | \$20,000.00 | 472 DURANGO AVE | | Unsecured: | \$20,000.00 |
| | | Total: | \$20,000.00 | BROOMFIELD, CO 80020 | | Total: | \$20,000.00 |
| Claim: | 13622 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 5673 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 06/26/2009 | Secured: | | Date Filed: | 01/26/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| FRANCIS E TELEGADAS | | Administrative: | | TELEGADAS, FRANCIS E | | Administrative: | |
| 8204 YOLANDA RD | | Reclamation:: | | 8204 YOLANDA RD | | Reclamation:: | |
| RICHMOND, VA 23229 | | Unsecured: | UNL | RICHMOND, VA 23229 | | Unsecured: | UNL |
| | | Total: | UNL | | | Total: | UNL |
| Claim: | 14173 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 4804 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 06/29/2009 | Secured: | | Date Filed: | 01/22/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| GEITH, JON C | | Administrative: | | GEITH, JON C | | Administrative: | |
| C O ROBERT A CANFIELD | | Reclamation:: | | 14213 RIVERDOWNS SOUTH DR | | Reclamation:: | |
| CANFIELD BAER LLP | | Unsecured: | \$125,000.00 | MIDLOTHIAN, VA 23113 | | Unsecured: | \$125,000.00 |
| 2201 LIBBIE AVE STE 200 | | Total: | \$125,000.00 | | | Total: | \$125,000.00 |
| RICHMOND, VA 23230 | | | | | | | |
| Claim: | 14025 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 4811 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 06/29/2009 | Secured: | | Date Filed: | 01/22/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| GEITH, JON C | | Administrative: | | GEITH, JON C | | Administrative: | |
| C O ROBERT A CANFIELD | | Reclamation:: | | 14213 RIVERDOWNS SOUTH DR | | Reclamation:: | |
| CANFIELD BAER LLP | | Unsecured: | \$93,120.00 | MIDLOTHIAN, VA 23113 | | Unsecured: | \$93,120.00 |
| 2201 LIBBIE AVE STE 200 | | Total: | \$93,120.00 | | | Total: | \$93,120.00 |
| RICHMOND, VA 23230 | | | | | | | |
| Claim: | 14994 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14991 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 04/01/2010 | Secured: | | Date Filed: | 04/01/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| HINDS COUNTY MISSISSIPPI | | Administrative: | \$94,636.03 | HINDS COUNTY CHANCERY CLERK | | Administrative: | \$94,636.03 |
| ATTN CRYSTAL WISE MARTIN BOARD ATTY | | Reclamation:: | | CRYSTAL WISE MARTIN BOARD ATTY | | Reclamation:: | |
| HINDS COUNTY BOARD OF SUPERVISORS | | Unsecured: | | HINDS COUNTY BOARD OF SUPERVISORS | | Unsecured: | |
| 316 S PRESIDENT ST | | Total: | \$94,636.03 | 316 S PRESIDENT ST | | Total: | \$94,636.03 |
| PO BOX 686 | | | | PO BOX 686 | | | |
| JACKSON, MI 39205-0686 | | | | JACKSON, MI 39205-0686 | | | |

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|------------------------------|------------|-----------------|--------------------------------------|------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 3589 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 3543 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/14/2009 | Secured: | | Date Filed: | 01/14/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$5,000.00 | Creditor's Name and Address: | | Priority: | \$5,000.00 |
| LOPEZ JR , GUSTAVO | | Administrative: | | LOPEZ JR , GUSTAVO | | Administrative: | |
| 6648 6TH AVE | | Reclamation:: | | 6648 6TH AVE | | Reclamation:: | |
| LOS ANGELES, CA 90043 | | Unsecured: | \$10,000.00 | LOS ANGELES, CA 90043 | | Unsecured: | \$10,000.00 |
| | | Total: | \$15,000.00 | | | Total: | \$15,000.00 |
| Claim: | 14107 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 8206 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 06/30/2009 | Secured: | | Date Filed: | 01/29/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| MICHAEL D GOODE | | Administrative: | | GOODE, MICHAEL DAVID | | Administrative: | |
| 4537 MOCKINGBIRD LN | | Reclamation:: | | 4537 MOCKINGBIRD LN | | Reclamation:: | |
| MAIDEN, NC 28650 | | Unsecured: | \$15,000.00 | MAIDEN, NC 28650 | | Unsecured: | \$15,000.00 |
| | | Total: | \$15,000.00 | | | Total: | \$15,000.00 |
| Claim: | 14514 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 5404 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 07/23/2009 | Secured: | | Date Filed: | 01/26/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$1,002.71 | Creditor's Name and Address: | | Priority: | \$1,002.71 |
| MLYNARCZYK, MARION | | Administrative: | | MLYNARCZYK, MARION A | | Administrative: | |
| 497 MUSCOVY LANE | | Reclamation:: | | 497 MUSCOVY LN | | Reclamation:: | |
| BLOOMINGDALE, IL 60108 | | Unsecured: | | BLOOMINGDALE, IL 60108 | | Unsecured: | |
| | | Total: | \$1,002.71 | | | Total: | \$1,002.71 |
| Claim: | 6413 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 6285 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/27/2009 | Secured: | | Date Filed: | 01/27/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | UNL | Creditor's Name and Address: | | Priority: | UNL |
| MORAN, JAMES P | | Administrative: | | MORAN, JAMES P | | Administrative: | |
| 54 TWIN OAKS | | Reclamation:: | | 54 TWIN OAKS | | Reclamation:: | |
| NEW MILFORD, CT 06776 | | Unsecured: | | NEW MILFORD, CT 06776-1047 | | Unsecured: | |
| | | Total: | UNL | | | Total: | UNL |
| Claim: | 3880 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 6285 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/20/2009 | Secured: | | Date Filed: | 01/27/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | UNL | Creditor's Name and Address: | | Priority: | UNL |
| MORAN, JAMES P | | Administrative: | | MORAN, JAMES P | | Administrative: | |
| 54 TWIN OAKS | | Reclamation:: | | 54 TWIN OAKS | | Reclamation:: | |
| NEW MILFORD, CT 06776-1047 | | Unsecured: | | NEW MILFORD, CT 06776-1047 | | Unsecured: | |
| | | Total: | UNL | | | Total: | UNL |

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|------------------------------|------------|-----------------|--------------------------------------|------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 14870 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14854 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 03/12/2010 | Secured: | \$26,262.75 | Date Filed: | 03/08/2010 | Secured: | \$26,262.75 |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| OAKLAND COUNTY TREASURER | | Administrative: | | OAKLAND COUNTY TREASURER | | Administrative: | |
| 1200 N TELEGRAPH RD DEPT 479 | | Reclamation:: | | 1200 N TELEGRAPH RD DEPT 479 | | Reclamation:: | |
| PONTIAC, MI 48341 | | Unsecured: | | PONTIAC, MI 48341 | | Unsecured: | |
| | | Total: | \$26,262.75 | | | Total: | \$26,262.75 |
| Claim: | 11242 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 11043 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 02/04/2009 | Secured: | | Date Filed: | 02/02/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| ORANGE COUNTY TREASURER TAX | | Administrative: | \$112,356.55 | ORANGE COUNTY TREASURER TAX | | Administrative: | \$112,356.55 |
| COLLECTOR | | Reclamation:: | | COLLECTOR | | Reclamation:: | |
| CHRISS STREET | | Unsecured: | | CHRISS W STREET | | Unsecured: | |
| 12 CIVIC CENTER PLAZA G 76 | | Total: | \$112,356.55 | PO BOX 1438 | | Total: | \$112,356.55 |
| SANTA ANA, CA 92701 | | | | SANTA ANA, CA 92702-1438 | | | |
| Claim: | 1753 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 1670 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/17/2008 | Secured: | | Date Filed: | 12/15/2008 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| PALM BEACH NEWSPAPERS INC | | Administrative: | | PALM BEACH NEWSPAPERS INC | | Administrative: | |
| 2751 S DIXIE HWY | | Reclamation:: | | 2751 S DIXIE HWY | | Reclamation:: | |
| WEST PALM BEACH, FL 33405 | | Unsecured: | \$639.42 | WEST PALM BEACH, FL 33405 | | Unsecured: | \$639.42 |
| | | Total: | \$639.42 | | | Total: | \$639.42 |
| Claim: | 13321 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 5190 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 06/11/2009 | Secured: | | Date Filed: | 01/23/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| SALON RICHARD E | | Administrative: | | SALON, RICHARD E | | Administrative: | |
| 1350 AUTUMN BREEZE DR | | Reclamation:: | | 1350 AUTUMN BREEZE DR | | Reclamation:: | |
| OILVILLE, VA 23129 | | Unsecured: | \$20,000.00 | OILVILLE, VA 23129-2116 | | Unsecured: | \$20,000.00 |
| | | Total: | \$20,000.00 | | | Total: | \$20,000.00 |
| Claim: | 13833 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 8907 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 06/29/2009 | Secured: | | Date Filed: | 01/30/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| SCOTT D MAINWARING | | Administrative: | | MAINWARING, SCOTT D | | Administrative: | |
| 5608 BELSTEAD LN | | Reclamation:: | | 5608 BELSTEAD LN | | Reclamation:: | |
| GLEN ALLEN, VA 23059 | | Unsecured: | \$40,000.00 | GLEN ALLEN, VA 23059 | | Unsecured: | \$40,000.00 |
| | | Total: | \$40,000.00 | | | Total: | \$40,000.00 |

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|------------------------------------|------------|-----------------|--------------------------------------|------------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 2423 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 615 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/05/2009 | Secured: | | Date Filed: | 12/08/2008 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| STATESMAN JOURNAL | | Administrative: | | STATESMAN JOURNAL | | Administrative: | |
| PO BOX 13009 | | Reclamation:: | | PO BOX 13009 | | Reclamation:: | |
| SALEM, OR 97309 | | Unsecured: | \$21,846.39 | SALEM, OR 97309 | | Unsecured: | \$21,846.39 |
| | | Total: | \$21,846.39 | | | Total: | \$21,846.39 |
| Claim: | 4712 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 1746 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/23/2009 | Secured: | | Date Filed: | 12/16/2008 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| TECHHEAD | | Administrative: | | TECHHEAD | | Administrative: | |
| 111 N 17TH ST | | Reclamation:: | | 111 N 17TH ST | | Reclamation:: | |
| RICHMOND, VA 23219 | | Unsecured: | \$19,118.50 | RICHMOND, VA 23219-3609 | | Unsecured: | \$19,118.50 |
| | | Total: | \$19,118.50 | | | Total: | \$19,118.50 |
| Claim: | 14632 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14567 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 08/19/2009 | Secured: | | Date Filed: | 08/20/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| TN DEPT OF TREASURY UNCLAIMED | | Administrative: | | TN DEPT OF TREASURY UNCLAIMED | | Administrative: | |
| PROPERTY | | Reclamation:: | | PROPERTY | | Reclamation:: | |
| C O TN ATTY GENERAL BANKRUPTCY DIV | | Unsecured: | \$200,545.81 | C O TN ATTY GENERAL BANKRUPTCY DIV | | Unsecured: | \$200,545.81 |
| PO BOX 20207 | | Total: | \$200,545.81 | PO BOX 20207 | | Total: | \$200,545.81 |
| NASHVILLE, TN 37202-0207 | | | | NASHVILLE, TN 37202-0207 | | | |
| Claim: | 14159 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 7601 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 06/30/2009 | Secured: | | Date Filed: | 01/28/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| TOLLIVER, DAVID W | | Administrative: | | TOLLIVER, DAVID W | | Administrative: | |
| 3100 H WESTBURY LAKE DR | | Reclamation:: | | 3100 H WESTBURY LAKE DR | | Reclamation:: | |
| CHARLOTTE, NC 28269 | | Unsecured: | \$15,000.00 | CHARLOTTE, NC 28269 | | Unsecured: | \$15,000.00 |
| | | Total: | \$15,000.00 | | | Total: | \$15,000.00 |
| Claim: | 10757 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 10531 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 02/05/2009 | Secured: | \$121,008.34 | Date Filed: | 02/02/2009 | Secured: | \$121,008.34 |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| TRAVIS COUNTY | | Administrative: | | TRAVIS COUNTY | | Administrative: | |
| C O KAREN Y WRIGHT | | Reclamation:: | | C O KAREN Y WRIGHT | | Reclamation:: | |
| TRAVIS COUNTY ATTYS OFFICE | | Unsecured: | | TRAVIS COUNTY ATTYS OFFICE | | Unsecured: | |
| PO BOX 1748 | | Total: | \$121,008.34 | PO BOX 1748 | | Total: | \$121,008.34 |
| AUSTIN, TX 78767-0000 | | | | AUSTIN, TX 78767-0000 | | | |

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|-------------------------------|------------|-----------------|--------------------------------------|------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 14866 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 13067 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 03/18/2010 | Secured: | | Date Filed: | 05/28/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| TRIBUNE COMP DBA NEWSDAY | | Administrative: | \$32,456.86 | TRIBUNE COMP DBA NEWS DAY | | Administrative: | \$32,456.86 |
| ATTN LEE AIELLO | | Reclamation:: | | ATTN CAROL LIOTTA | | Reclamation:: | |
| 235 PINE LAWN RD | | Unsecured: | | 435 N MICHIGAN AVE 3RD FL | | Unsecured: | |
| MELVILLE, NY 11747 | | Total: | \$32,456.86 | CHICAGO, IL 60611 | | Total: | \$32,456.86 |
| Claim: | 8193 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 8190 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/29/2009 | Secured: | | Date Filed: | 01/29/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$1,148.13 | Creditor's Name and Address: | | Priority: | \$1,148.13 |
| WOODS, TERRELL A | | Administrative: | | WOODS, TERRELL ALTON | | Administrative: | |
| 5724 SULLIVAN POINT DR | | Reclamation:: | | 5724 SULLIVAN POINT DR | | Reclamation:: | |
| POWDER SPRINGS, GA 30127-8454 | | Unsecured: | | POWDER SPRINGS, GA 30127 | | Unsecured: | |
| | | Total: | \$1,148.13 | | | Total: | \$1,148.13 |

Total Claims To Be Duplicated: 32
Total Asserted Amount To Be Duplicated: \$2,178,457.45

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | SURVIVING CLAIM * | |
|-------------------------------|--|-----------------------------------|--|
| Claim: 6641 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | Claim: 14968 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: 01/27/2009 | Secured: | Date Filed: 03/30/2010 | Secured: |
| Creditor's Name and Address: | Priority: | Creditor's Name and Address: | Priority: |
| ADAMS, JANE B | Administrative: | JANE B ADAMS | Administrative: |
| 14843 CANE FIELD DR | Reclamation:: | 14843 CANE FIELD DR | Reclamation:: |
| CHARLOTTE, NC 28273 | Unsecured: \$15,000.00 | CHARLOTTE, NC 28273 | Unsecured: \$15,000.00 |
| Total: \$15,000.00 | | Total: \$15,000.00 | |
| Claim: 14595 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | Claim: 14821 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: 09/04/2009 | Secured: | Date Filed: 03/04/2010 | Secured: |
| Creditor's Name and Address: | Priority: | Creditor's Name and Address: | Priority: |
| ALAMEDA COUNTY TAX COLLECTOR | Administrative: \$48,722.98 | ALAMEDA COUNTY TAX COLLECTOR | Administrative: \$57,409.46 |
| 1221 OAK ST RM 131 | Reclamation:: | 1221 OAK ST RM 131 | Reclamation:: |
| OAKLAND, CA 94612 | Unsecured: | OAKLAND, CA 94612 | Unsecured: |
| Total: \$48,722.98 | | Total: \$57,409.46 | |
| Claim: 607 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | Claim: 3215 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: 12/04/2008 | Secured: | Date Filed: 01/12/2009 | Secured: |
| Creditor's Name and Address: | Priority: | Creditor's Name and Address: | Priority: \$4,096.42 |
| ANDERSON COUNTY TREASURER | Administrative: | ANDERSON COUNTY TREASURER | Administrative: |
| PO BOX 8002 | Reclamation:: | PO BOX 8002 | Reclamation:: |
| ANDERSON, SC 29622-8002 | Unsecured: \$4,096.42 | ANDERSON, SC 296228002 | Unsecured: |
| Total: \$4,096.42 | | Total: \$4,096.42 | |
| Claim: 5102 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | Claim: 14695 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: 01/22/2009 | Secured: | Date Filed: 10/14/2009 | Secured: |
| Creditor's Name and Address: | Priority: \$160,500.00 | Creditor's Name and Address: | Priority: \$256,711.30 |
| ARIZONA DEPARTMENT OF REVENUE | Administrative: | ARIZONA DEPARTMENT OF REVENUE | Administrative: |
| ANGELA ENCINAS | Reclamation:: | C O TAX BANKRUPTCY AND COLLECTION | Reclamation:: |
| BANKRUPTCY LITIGATION SECTION | Unsecured: | SECTION | Unsecured: \$201,389.57 |
| 1600 W MONROE ST | Total: \$160,500.00 | 1275 W WASHINGTON AVE | Total: \$458,100.87 |
| PHOENIX, AZ 85007 | | PHOENIX, AZ 85007 | |
| Claim: 11207 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | Claim: 14695 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: 02/04/2009 | Secured: | Date Filed: 10/14/2009 | Secured: |
| Creditor's Name and Address: | Priority: \$173,531.86 | Creditor's Name and Address: | Priority: \$256,711.30 |
| ARIZONA DEPT OF REVENUE | Administrative: | ARIZONA DEPARTMENT OF REVENUE | Administrative: |
| BANKRUPTCY LITIGATION SECTION | Reclamation:: | C O TAX BANKRUPTCY AND COLLECTION | Reclamation:: |
| 1600 W MONROE | Unsecured: \$129.72 | SECTION | Unsecured: \$201,389.57 |
| PHOENIX, AZ 85007-2650 | Total: \$173,661.58 | 1275 W WASHINGTON AVE | Total: \$458,100.87 |
| | | PHOENIX, AZ 85007 | |

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|-------------------------------|------------|-----------------|--------------------------------------|--------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 13766 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14813 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 06/26/2009 | Secured: | | Date Filed: | 02/12/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| BALTIMORE COUNTY MARYLAND | | Administrative: | \$28,122.34 | BALTIMORE COUNTY MARYLAND | | Administrative: | \$55,320.09 |
| JOHN E BEVERUNGEN COUNTY ATTY | | Reclamation:: | | JOHN E BEVERUNGEN COUNTY ATTY | | Reclamation:: | |
| 400 WASHINGTON AVE | | Unsecured: | | BALTIMORE COUNTY OFFICE OF LAW | | Unsecured: | |
| TOWSON, MD 21204 | | Total: | \$28,122.34 | 400 WASHINGTON AVE | | Total: | \$55,320.09 |
| | | | | TOWSON, MD 21204 | | | |
| Claim: | 14337 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14990 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 06/23/2009 | Secured: | | Date Filed: | 04/01/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | \$10,950.00 |
| BESANKO BRUCE H | | Administrative: | | BRUCE H BESANKO | | Administrative: | |
| 191 FARMINGTON RD | | Reclamation:: | | 191 FARMINGTON RD | | Reclamation:: | |
| LONGMEADOW, MA 01106 | | Unsecured: | \$2,203,668.90 | LONGMEADOW, MA 01106 | | Unsecured: | \$2,192,718.00 |
| | | Total: | \$2,203,668.90 | | | Total: | \$2,203,668.00 |
| Claim: | 3827 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14992 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/16/2009 | Secured: | | Date Filed: | 04/01/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | \$10,950.00 |
| BESANKO, BRUCE H | | Administrative: | | BRUCE H BESANKO | | Administrative: | |
| 191 FARMINGTON RD | | Reclamation:: | | 191 FARMINGTON RD | | Reclamation:: | |
| LONGMEADOW, MA 01106-1517 | | Unsecured: | \$1,000,000.00 | LONGMEADOW, MA 01106 | | Unsecured: | \$489,050.00 |
| | | Total: | \$1,000,000.00 | | | Total: | \$500,000.00 |
| Claim: | 3820 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14337 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/16/2009 | Secured: | | Date Filed: | 06/23/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| BESANKO, BRUCE H | | Administrative: | | BESANKO BRUCE H | | Administrative: | |
| 191 FARMINGTON ROAD | | Reclamation:: | | 191 FARMINGTON RD | | Reclamation:: | |
| LONGMEADOW, MA 01106 | | Unsecured: | UNL | LONGMEADOW, MA 01106 | | Unsecured: | \$2,203,668.90 |
| | | Total: | UNL | | | Total: | \$2,203,668.90 |
| Claim: | 14711 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14809 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 11/04/2009 | Secured: | | Date Filed: | 02/05/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| CARMAX AUTO SUPER STORES INC | | Administrative: | | CARMAX AUTO SUPER STORES INC & | | Administrative: | |
| PAUL S BLILEY JR ESQ | | Reclamation:: | | CARMAX INC | | Reclamation:: | |
| WILLIAMS MULLEN | | Unsecured: | \$21,000,363.06 | PAUL S BLILEY JR ESQ | | Unsecured: | \$21,000,363.06 |
| PO BOX 1320 | | Total: | \$21,000,363.06 | WILLIAMS MULLEN | | Total: | \$21,000,363.06 |
| RICHMOND, VA 23218-1320 | | | | PO BOX 1320 | | | |
| | | | | RICHMOND, VA 23218-1320 | | | |

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|-------------------------------|------------|-----------------|--------------------------------------|-------------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 12949 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14832 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 05/11/2009 | Secured: | | Date Filed: | 03/08/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$5,946,369.79 | Creditor's Name and Address: | | Priority: | \$1,849,689.15 |
| COMMONWEALTH OF MASSACHUSETTS | | Administrative: | | COMMONWEALTH OF MASSACHUSETTS | | Administrative: | |
| DEPARTMENT OF REVENUE | | Reclamation:: | | DEPARTMENT OF REVENUE | | Reclamation:: | |
| PO BOX 9564 | | Unsecured: | \$529,535.16 | PO BOX 9564 | | Unsecured: | \$529,535.16 |
| BOSTON, MA 02114-9564 | | Total: | \$6,475,904.95 | BOSTON, MA 02114-9564 | | Total: | \$2,379,224.31 |
| Claim: | 14449 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14677 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 07/01/2009 | Secured: | | Date Filed: | 10/09/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$15,000.00 | Creditor's Name and Address: | | Priority: | \$15,000.00 |
| DANIEL VEZINA | | Administrative: | \$15,000.00 | DANIEL D VEZINA | | Administrative: | |
| 1170 WILSON RD NO 34 | | Reclamation:: | | 1170 WILSON RD NO 34 | | Reclamation:: | |
| FALL RIVER, MA 02720 | | Unsecured: | | FALL RIVER, MA 02720 | | Unsecured: | |
| | | Total: | \$30,000.00 | | | Total: | \$15,000.00 |
| Claim: | 13055 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14841 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 05/28/2009 | Secured: | | Date Filed: | 03/10/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$15,752.95 | Creditor's Name and Address: | | Priority: | |
| DATA EXCHANGE CORPORATION | | Administrative: | | DATA EXCHANGE CORPORATION | | Administrative: | \$15,752.95 |
| 3600 VIA PESCADOR | | Reclamation:: | | 3600 VIA PESCADOR | | Reclamation:: | |
| CAMARILLO, CA 93012 | | Unsecured: | \$2,371.00 | CAMARILLO, CA 93012 | | Unsecured: | \$2,371.00 |
| | | Total: | \$18,123.95 | | | Total: | \$18,123.95 |
| Claim: | 1998 | Debtor: | PATAPSCO DESIGNS, INC. (08-35667) | Claim: | 14816 | Debtor: | PATAPSCO DESIGNS, INC. (08-35667) |
| Date Filed: | 12/29/2008 | Secured: | | Date Filed: | 02/25/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$9,293.85 | Creditor's Name and Address: | | Priority: | \$12,082.88 |
| DEPARTMENT OF THE TREASURY | | Administrative: | | DEPARTMENT OF THE TREASURY INTERNAL | | Administrative: | |
| INTERNAL REVENUE SERVICE | | Reclamation:: | | REVENUE SERVICE | | Reclamation:: | |
| INTERNAL REVENUE SERVICE | | Unsecured: | \$9,775.22 | INTERNAL REVENUE SERVICE | | Unsecured: | \$6,986.19 |
| PO BOX 21126 | | Total: | \$19,069.07 | PO BOX 21126 | | Total: | \$19,069.07 |
| PHILADELPHIA, PA 19114 | | | | PHILADELPHIA, PA 19114 | | | |
| Claim: | 2637 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14844 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/06/2009 | Secured: | | Date Filed: | 03/08/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$15,000.00 | Creditor's Name and Address: | | Priority: | |
| DOHRMANN, MIKE BYRON | | Administrative: | | MIKE DOHRMANN | | Administrative: | |
| 34945 N KARAN SWISS CIRCLE | | Reclamation:: | | 34945 N KARAN SWISS CIR | | Reclamation:: | |
| QUEEN CREEK, AZ 85243 | | Unsecured: | | SAN TAN VALLEY, AZ 85143 | | Unsecured: | \$15,000.00 |
| | | Total: | \$15,000.00 | | | Total: | \$15,000.00 |

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|--------------------------------|------------|-----------------|--------------------------------------|--------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 941 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 1693 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/19/2008 | Secured: | | Date Filed: | 12/19/2008 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| DOUGHERTY COUNTY TAX DEPT | | Administrative: | | DOUGHERTY COUNTY TAX DEPT | | Administrative: | |
| PO BOX 1827 | | Reclamation:: | | PO BOX 1827 | | Reclamation:: | |
| ALBANY, GA 31702-9618 | | Unsecured: | \$31,143.13 | ALBANY, GA 31702-1827 | | Unsecured: | \$31,143.13 |
| | | Total: | \$31,143.13 | | | Total: | \$31,143.13 |
| Claim: | 713 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 1624 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/12/2008 | Secured: | | Date Filed: | 12/12/2008 | Secured: | \$4,999.79 |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| ESCAMBIA COUNTY TAX COLLECTOR | | Administrative: | | ESCAMBIA COUNTY TAX COLLECTOR | | Administrative: | |
| PO BOX 1312 | | Reclamation:: | | PO BOX 1312 | | Reclamation:: | |
| PENSACOLA, FL 32591 | | Unsecured: | \$4,999.79 | PENSACOLA, FL 32591 | | Unsecured: | |
| | | Total: | \$4,999.79 | | | Total: | \$4,999.79 |
| Claim: | 13058 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14964 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 05/28/2009 | Secured: | | Date Filed: | 03/30/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$62,167.17 | Creditor's Name and Address: | | Priority: | |
| FIRST ADVANTAGE | | Administrative: | | FIRST ADVANTAGE | | Administrative: | \$62,167.17 |
| 1320 HARBOR BAY PKWY | | Reclamation:: | | 9025 RIVER RD STE 300 | | Reclamation:: | |
| STE 110 | | Unsecured: | | INDIANAPOLIS, IN 46240 | | Unsecured: | |
| ALAMEDA, CA 94502 | | Total: | \$62,167.17 | | | Total: | \$62,167.17 |
| Claim: | 816 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 10410 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/12/2008 | Secured: | | Date Filed: | 02/09/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| FIRST INTL COMPUTER OF AMERICA | | Administrative: | \$59,342.34 | FIRST INTL COMPUTER OF AMERICA | | Administrative: | |
| 48319 FREMONT BLVD | | Reclamation:: | | PETER CHANG | | Reclamation:: | |
| FREMONT, CA 94538 | | Unsecured: | UNL | 1045 MISSION CT | | Unsecured: | \$59,342.34 |
| | | Total: | \$59,342.34 | FREMONT, CA 94539 | | Total: | \$59,342.34 |
| Claim: | 5434 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 13885 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/22/2009 | Secured: | | Date Filed: | 06/29/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| GEITH, JON C | | Administrative: | | GEITH, JON C | | Administrative: | |
| 14213 RIVERDOWNS SOUTH DR | | Reclamation:: | | C O ROBERT A CANFIELD | | Reclamation:: | |
| MIDLOTHIAN, VA 23113 | | Unsecured: | \$135,000.00 | CANFIELD BAER LLP | | Unsecured: | \$270,000.00 |
| | | Total: | \$135,000.00 | 2201 LIBBIE AVE STE 200 | | Total: | \$270,000.00 |
| | | | | RICHMOND, VA 23230 | | | |

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|-------------------------------|------------|-----------------|--------------------------------------|-------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 12923 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14819 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 05/08/2009 | Secured: | | Date Filed: | 03/02/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$750,000.00 | Creditor's Name and Address: | | Priority: | \$87,833.88 |
| GEORGIA DEPARTMENT OF REVENUE | | Administrative: | | GEORGIA DEPARTMENT OF REVENUE | | Administrative: | |
| DEPARTMENT OF REVENUE | | Reclamation:: | | DEPARTMENT OF REVENUE | | Reclamation:: | |
| COMPLIANCE DIVISION | | Unsecured: | | COMPLIANCE DIVISION | | Unsecured: | \$17,007.79 |
| BANKRUPTCY SECTION | | Total: | \$750,000.00 | BANKRUPTCY SECTION | | Total: | \$104,841.67 |
| PO BOX 161108 | | | | PO BOX 161108 | | | |
| ATLANTA, GA 30321 | | | | ATLANTA, GA 30321 | | | |
| Claim: | 7778 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14649 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/29/2009 | Secured: | | Date Filed: | 09/09/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| HEWITT ASSOCIATES LLC | | Administrative: | | HEWITT ASSOCIATES LLC | | Administrative: | |
| NAUNI MANTY | | Reclamation:: | | ATTN NAUNI MANTY | | Reclamation:: | |
| MANTY & ASSOCIATES PA | | Unsecured: | \$1.00 | MANTY & ASSOCIATES PA | | Unsecured: | \$266,794.00 |
| 510 FIRST AVE N STE 305 | | Total: | \$1.00 | 510 FIRST AVE N NO 305 | | Total: | \$266,794.00 |
| MINNEAPOLIS, MN 55403 | | | | MINNEAPOLIS, MN 55403 | | | |
| Claim: | 3358 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14970 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/12/2009 | Secured: | | Date Filed: | 03/30/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| HORST, JASON C | | Administrative: | | JASON HORST | | Administrative: | |
| 4861 LAGO DR | | Reclamation:: | | 4861 LAGO DR NO 203 | | Reclamation:: | |
| NO 203 | | Unsecured: | \$15,000.00 | HUNTINGTON BEACH, CA 92649 | | Unsecured: | \$15,000.00 |
| HUNTINGTON BEACH, CA 92649 | | Total: | \$15,000.00 | | | Total: | \$15,000.00 |
| Claim: | 14707 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14818 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 10/30/2009 | Secured: | | Date Filed: | 02/26/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| IBM CORPORATION | | Administrative: | | IBM CORPORATION | | Administrative: | |
| C O IBM CORPORATION | | Reclamation:: | | ATTN BANKRUPTCY COORDINATOR | | Reclamation:: | |
| ATTN BANKRUPTCY COORDINATOR | | Unsecured: | \$19,333,219.01 | 13800 DIPLOMAT DR | | Unsecured: | \$19,136,033.51 |
| 13800 DIPLOMAT DR | | Total: | \$19,333,219.01 | DALLAS, TX 75234 | | Total: | \$19,136,033.51 |
| DALLAS, TX 75234-8812 | | | | | | | |
| Claim: | 14588 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14707 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 08/31/2009 | Secured: | | Date Filed: | 10/30/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| IBM CORPORATION | | Administrative: | | IBM CORPORATION | | Administrative: | |
| C O IBM CORPORATION | | Reclamation:: | | C O IBM CORPORATION | | Reclamation:: | |
| ATTN BANKRUPTCY COORDINATOR | | Unsecured: | \$19,832,769.28 | ATTN BANKRUPTCY COORDINATOR | | Unsecured: | \$19,333,219.01 |
| 13800 DIPLOMAT DR | | Total: | \$19,832,769.28 | 13800 DIPLOMAT DR | | Total: | \$19,333,219.01 |
| DALLAS, TX 75234-8812 | | | | DALLAS, TX 75234-8812 | | | |

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|---------------------------------------|------------|-----------------|--------------------------------------|------------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 341 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 3759 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 11/24/2008 | Secured: | | Date Filed: | 01/15/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| IDEAL TECHNOLOGY INC | | Administrative: | \$73,164.00 | IDEAL TECHNOLOGY INC | | Administrative: | |
| 3960 PROSPECT AVE | | Reclamation:: | | 3960 PROSPECT AVE | | Reclamation:: | |
| STE M | | Unsecured: | UNL | STE M | | Unsecured: | \$75,509.00 |
| YORBA LINDA, CA 92886 | | Total: | \$73,164.00 | YORBA LINDA, CA 92886-1751 | | Total: | \$75,509.00 |
| Claim: | 14660 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14671 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 09/23/2009 | Secured: | | Date Filed: | 10/06/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$300,467.00 | Creditor's Name and Address: | | Priority: | \$300,467.00 |
| ILLINOIS DEPARTMENT OF REVENUE | | Administrative: | | ILLINOIS DEPARTMENT OF REVENUE | | Administrative: | |
| BANKRUPTCY UNIT | | Reclamation:: | | RICHARD VEIN | | Reclamation:: | |
| 100 W RANDOLPH ST NO 7 400 | | Unsecured: | \$53,693.00 | BANKRUPTCY UNIT | | Unsecured: | \$53,693.00 |
| CHICAGO, IL 60601 | | Total: | \$354,160.00 | 100 W RANDOLPH ST NO 7 400 | | Total: | \$354,160.00 |
| CHICAGO, IL 60601 | | | | CHICAGO, IL 60601 | | | |
| Claim: | 14450 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14531 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 07/01/2009 | Secured: | | Date Filed: | 07/23/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| JACQUELINE HARRIS | | Administrative: | | JACQUELINE HARRIS | | Administrative: | |
| 1581 OAKLAND CHASE PKWY | | Reclamation:: | | 1581 OAKLAND CHASE PKWY | | Reclamation:: | |
| RICHMOND, VA 23231-5745 | | Unsecured: | UNL | RICHMOND, VA 23231-5745 | | Unsecured: | \$6,307.20 |
| | | Total: | UNL | | | Total: | \$6,307.20 |
| Claim: | 135 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 185 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 11/18/2008 | Secured: | | Date Filed: | 12/05/2008 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| JAMIE E CORREA DBA JEC HOME INTERIORS | | Administrative: | | JEC HOME INTERIORS | | Administrative: | |
| JAMIE CORREA | | Reclamation:: | | 13 WILSHIRE LN | | Reclamation:: | |
| 13 WILSHIRE LN | | Unsecured: | \$4,475.00 | PELHAM, NH 03076 | | Unsecured: | \$4,220.00 |
| PELHAM, NH 03076 | | Total: | \$4,475.00 | | | Total: | \$4,220.00 |
| Claim: | 7786 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 13936 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/29/2009 | Secured: | | Date Filed: | 06/29/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| KELLY BREITENBECHER | | Administrative: | | BREITENBECHER, KELLY | | Administrative: | |
| C O WILLIAM A GRAY ESQ | | Reclamation:: | | WILLIAM A GRAY & PETER M PEARL & C | | Reclamation:: | |
| SANDS ANDERSON MARKS & MILLER PC | | Unsecured: | \$1,046,083.00 | THOMAS EBEL ESQS | | Unsecured: | \$1,502,166.00 |
| PO BOX 1998 | | Total: | \$1,046,083.00 | SANDS ANDERSON MARKS & MILLER PC | | Total: | \$1,502,166.00 |
| RICHMOND, VA 23218-1998 | | | | 801 E MAIN ST STE 1800 | | | |
| | | | | PO BOX 1998 | | | |
| | | | | RICHMOND, VA 23218-1998 | | | |

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | SURVIVING CLAIM * | | |
|----------------------------------|--|--|------------------------------------|--|--|
| Claim: 133 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | | Claim: 14455 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | |
| Date Filed: 11/18/2008 | Secured: | | Date Filed: 07/03/2009 | Secured: | |
| Creditor's Name and Address: | Priority: | | Creditor's Name and Address: | Priority: | |
| KRONOS INC | Administrative: | | KRONOS INCORPORATED | Administrative: | |
| ATTN RAY FERLAND | Reclamation:: | | DAVID CUNNINGHAM VP & CORP COUNSEL | Reclamation:: | |
| 297 BILLERICA RD | Unsecured: \$251,960.32 | | 9525 SW GEMINI DR | Unsecured: \$1,724,122.24 | |
| CHELMSFORD, MA 01824 | Total: \$251,960.32 | | BEAVERTON, OR 97008 | Total: \$1,724,122.24 | |
| Claim: 7853 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | | Claim: 14011 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | |
| Date Filed: 01/29/2009 | Secured: | | Date Filed: 06/29/2009 | Secured: | |
| Creditor's Name and Address: | Priority: | | Creditor's Name and Address: | Priority: | |
| LAMBERT GAFFNEY, LAURIE | Administrative: | | LAMBERT GAFFNEY, LAURIE | Administrative: | |
| 432 SHADOW CREEK LANE | Reclamation:: | | C O ROBERT A CANFIELD | Reclamation:: | |
| MANAKIN SABOT, VA 23103 | Unsecured: \$62,500.00 | | 2201 LIBBIE AVE STE 200 | Unsecured: \$125,000.00 | |
| | Total: \$62,500.00 | | RICHMOND, VA 23230 | Total: \$125,000.00 | |
| Claim: 14739 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | | Claim: 14860 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | |
| Date Filed: 11/17/2009 | Secured: | | Date Filed: 03/17/2010 | Secured: | |
| Creditor's Name and Address: | Priority: | | Creditor's Name and Address: | Priority: | |
| LEE COUNTY FLORIDA TAX COLLECTOR | Administrative: \$25,656.67 | | LEE COUNTY FLORIDA TAX COLLECTOR | Administrative: \$30,653.30 | |
| PAUL S BLILEY JR ESQ | Reclamation:: | | PAUL S BLILEY JR ESQ | Reclamation:: | |
| WILLIAMS MULLEN | Unsecured: | | WILLIAMS MULLEN | Unsecured: | |
| PO BOX 1320 | Total: \$25,656.67 | | PO BOX 1320 | Total: \$30,653.30 | |
| RICHMOND, VA 23218-1320 | | | RICHMOND, VA 23218-1320 | | |
| Claim: 3850 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | | Claim: 14637 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | |
| Date Filed: 01/15/2009 | Secured: | | Date Filed: 01/29/2009 | Secured: | |
| Creditor's Name and Address: | Priority: | | Creditor's Name and Address: | Priority: \$290,238.00 | |
| LONGOOD, PATRICK S | Administrative: | | PATRICK S LONGOOD | Administrative: | |
| HARRY SHAIA JR ESQ | Reclamation:: | | HARRY SHAIA JR ESQ | Reclamation:: | |
| C O SPINELLA OWINGS & SHAIA PC | Unsecured: \$290,238.00 | | C O SPINELLA OWINGS & SHAIA PC | Unsecured: | |
| 8550 MAYLAND DR | Total: \$290,238.00 | | 8550 MAYLAND DR | Total: \$290,238.00 | |
| RICHMOND, VA 23294 | | | RICHMOND, VA 23294 | | |
| Claim: 8734 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | | Claim: 12896 | Debtor: CIRCUIT CITY STORES, INC. (08-35653) | |
| Date Filed: 01/30/2009 | Secured: | | Date Filed: 05/05/2009 | Secured: | |
| Creditor's Name and Address: | Priority: | | Creditor's Name and Address: | Priority: | |
| NEW JERSEY, STATE OF | Administrative: | | NEW JERSEY DEPARTMENT OF THE | Administrative: | |
| PO BOX 214 | Reclamation:: | | TREASURY | Reclamation:: | |
| DEPARTMENT OF THE TREASURY | Unsecured: UNL | | UNCLAIMED PROPERTY | Unsecured: UNL | |
| TRENTON, NJ 08695-0214 | Total: UNL | | PO BOX 214 | Total: UNL | |
| | | | TRENTON, NJ 08695-0214 | | |

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|---------------------------------|------------|-----------------|--------------------------------------|---------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 13386 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14876 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 06/15/2009 | Secured: | | Date Filed: | 03/23/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| ORANGE & ROCKLAND UTILITIES INC | | Administrative: | \$4,897.96 | ORANGE & ROCKLAND UTILITIES INC | | Administrative: | \$9,422.66 |
| CUSTOMER SUPPORT OPERATIONS | | Reclamation:: | | CUSTOMER SUPPORT OPERATIONS | | Reclamation:: | |
| 390 W RTE 59 | | Unsecured: | | 390 W RTE 59 | | Unsecured: | |
| SPRING VALLEY, NY 10977 | | Total: | \$4,897.96 | SPRING VALLEY, NY 10977 | | Total: | \$9,422.66 |
| Claim: | 7034 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 13967 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/28/2009 | Secured: | | Date Filed: | 06/29/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| RAMSEY, DANIEL W | | Administrative: | | RAMSEY, DANIEL W | | Administrative: | |
| 7405 THREE CHOPT RD | | Reclamation:: | | 7405 THREE CHOPT RD | | Reclamation:: | |
| RICHMOND, VA 23226 | | Unsecured: | UNL | RICHMOND, VA 23226 | | Unsecured: | \$40,000.00 |
| | | Total: | UNL | | | Total: | \$40,000.00 |
| Claim: | 6676 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14620 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/28/2009 | Secured: | | Date Filed: | 09/10/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$10,950.00 | Creditor's Name and Address: | | Priority: | \$10,950.00 |
| RICHARD T MILLER JR | | Administrative: | | RICHARD T MILLER JR | | Administrative: | |
| NEIL E MCCULLAGH | | Reclamation:: | | NEIL E MCCULLAGH | | Reclamation:: | |
| SPOTTS FAIN PC | | Unsecured: | \$25,156.96 | SPOTTS FAIN PC | | Unsecured: | \$25,156.96 |
| 411 E FRANKLIN ST STE 600 | | Total: | \$36,106.96 | 411 E FRANKLIN ST STE 600 | | Total: | \$36,106.96 |
| RICHMOND, VA 23219 | | | | RICHMOND, VA 23219 | | | |
| Claim: | 6674 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14619 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/28/2009 | Secured: | | Date Filed: | 09/10/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$10,950.00 | Creditor's Name and Address: | | Priority: | \$10,950.00 |
| RICHARD T MILLER JR | | Administrative: | | RICHARD T MILLER JR | | Administrative: | |
| NEIL E MCCULLAGH | | Reclamation:: | | NEIL E MCCULLAGH | | Reclamation:: | |
| SPOTTS FAIN PC | | Unsecured: | \$1,523.08 | SPOTTS FAIN PC | | Unsecured: | \$1,523.08 |
| 411 E FRANKLIN ST STE 600 | | Total: | \$12,473.08 | 411 E FRANKLIN ST STE 600 | | Total: | \$12,473.08 |
| RICHMOND, VA 23219 | | | | RICHMOND, VA 23219 | | | |
| Claim: | 2487 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 2550 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/05/2009 | Secured: | | Date Filed: | 01/05/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$116.31 | Creditor's Name and Address: | | Priority: | \$116.31 |
| SHUMAN, NICHOLAS TODD | | Administrative: | | SHUMAN, NICHOLAS | | Administrative: | |
| 46 MAGNOLIA RD | | Reclamation:: | | 46 MAGNOLIA RD | | Reclamation:: | |
| SHARON, MA 02067 | | Unsecured: | | SHARON, MA 02067-0000 | | Unsecured: | |
| | | Total: | \$116.31 | | | Total: | \$116.31 |

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|--|------------|-----------------|---|--|------------|-----------------|---|
| Claim: | 10340 | Debtor: | CIRCUIT CITY STORES WEST COAST, INC. (08-35654) | Claim: | 14778 | Debtor: | CIRCUIT CITY STORES WEST COAST, INC. (08-35654) |
| Date Filed: | 02/03/2009 | Secured: | | Date Filed: | 12/21/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$1,659.91 | Creditor's Name and Address: | | Priority: | UNL |
| STATE OF FLORIDA DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668 | | Administrative: | | STATE OF FLORIDA DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668 | | Administrative: | |
| | | Reclamation:: | | | | Reclamation:: | |
| | | Unsecured: | | | | Unsecured: | |
| | | Total: | \$1,659.91 | | | Total: | UNL |
| Claim: | 292 | Debtor: | CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657) | Claim: | 14545 | Debtor: | CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657) |
| Date Filed: | 11/18/2008 | Secured: | | Date Filed: | 08/10/2009 | Secured: | UNL |
| Creditor's Name and Address: | | Priority: | \$18,091.18 | Creditor's Name and Address: | | Priority: | UNL |
| STATE OF FLORIDA DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668 | | Administrative: | | STATE OF FLORIDA DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668 | | Administrative: | |
| | | Reclamation:: | | | | Reclamation:: | |
| | | Unsecured: | \$3,450.95 | | | Unsecured: | UNL |
| | | Total: | \$21,542.13 | | | Total: | UNL |
| Claim: | 10341 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14500 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 02/03/2009 | Secured: | | Date Filed: | 07/21/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | \$1,561,936.47 | Creditor's Name and Address: | | Priority: | \$10,475.60 |
| STATE OF FLORIDA DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668 | | Administrative: | | STATE OF FLORIDA DEPARTMENT OF REVENUE BANKRUPTCY SECTION PO BOX 6668 TALLAHASSEE, FL 32314-6668 | | Administrative: | |
| | | Reclamation:: | | | | Reclamation:: | |
| | | Unsecured: | \$163,187.19 | | | Unsecured: | |
| | | Total: | \$1,725,123.66 | | | Total: | \$10,475.60 |
| Claim: | 14769 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14817 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/04/2009 | Secured: | | Date Filed: | 02/25/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| STATE OF MICHIGAN DEPARTMENT OF TREASURY VICTORIA A REARDON ASSISTANT ATTORNEY GENERAL CADILLAC PL STE 10 200 3030 W GRAND BLVD DETROIT, MI 48202 | | Administrative: | \$471,316.48 | STATE OF MICHIGAN DEPARTMENT OF TREASURY VICTORIA A REARDON ASSISTANT ATTORNEY GENERAL CADILLAC PL STE 10 200 3030 W GRAND BLVD DETROIT, MI 48202 | | Administrative: | \$242,275.19 |
| | | Reclamation:: | | | | Reclamation:: | |
| | | Unsecured: | | | | Unsecured: | |
| | | Total: | \$471,316.48 | | | Total: | \$242,275.19 |
| Claim: | 3082 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 4160 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/09/2009 | Secured: | | Date Filed: | 01/20/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| TERRE HAUTE TRIBUNE DIANE HADLEY P O BOX 149 TERRE HAUTE, IN 47808 | | Administrative: | | TRIBUNE STAR PUBLISHING INC PO BOX 149 TERRE HAUTE, IN 47808 | | Administrative: | |
| | | Reclamation:: | | | | Reclamation:: | |
| | | Unsecured: | \$6,299.32 | | | Unsecured: | \$6,299.32 |
| | | Total: | \$6,299.32 | | | Total: | \$6,299.32 |

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Amended Claims) - Ordered

EXHIBIT A

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|----------------------------------|------------|-----------------|--------------------------------------|----------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 1598 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 4281 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/12/2008 | Secured: | | Date Filed: | 01/20/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| TVJERRY INC | | Administrative: | | TVJERRY INC | | Administrative: | |
| JERRY WILLIAMS | | Reclamation:: | | 4802 MONUMENT AVE | | Reclamation:: | |
| 4802 MONUMENT AVE | | Unsecured: | \$3,310.00 | RICHMOND, VA 23230-3616 | | Unsecured: | \$3,310.00 |
| RICHMOND, VA 23230-3616 | | Total: | \$3,310.00 | | | Total: | \$3,310.00 |
| Claim: | 614 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 12534 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/08/2008 | Secured: | | Date Filed: | 04/27/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| UNCLAIMED PROPERTY DIVISION | | Administrative: | | STATE OF MICHIGAN | | Administrative: | |
| MICHIGAN DEPT OF TREASURY | | Reclamation:: | | MICHIGAN DEPT OF TREASURY | | Reclamation:: | |
| TREASURY BUILDING | | Unsecured: | UNL | UNCLAIMED PROPERTY DIVISION | | Unsecured: | \$256,478.00 |
| LANSING, MI 48922 | | Total: | UNL | PO BOX 30756 | | Total: | \$256,478.00 |
| | | | | LANSING, MI 48909 | | | |
| Claim: | 12938 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14666 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 05/08/2009 | Secured: | | Date Filed: | 09/28/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | UNL | Creditor's Name and Address: | | Priority: | \$3,975.95 |
| US DEPARTMENT OF LABOR EMPLOYEE | | Administrative: | | US DEPARTMENT OF LABOR EMPLOYEE | | Administrative: | |
| BENEFITS SECURITY ADMINISTRATION | | Reclamation:: | | BENEFITS SECURITY ADMINISTRATION | | Reclamation:: | |
| 1335 EAST WEST HWY STE 200 | | Unsecured: | | 1335 EAST WEST HWY STE 200 | | Unsecured: | \$909,773.44 |
| SILVER SPRING, MD 20910 | | Total: | UNL | SILVER SPRING, MD 20910 | | Total: | \$913,749.39 |
| Claim: | 610 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 3534 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 12/04/2008 | Secured: | | Date Filed: | 01/13/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | |
| UTAH, STATE OF | | Administrative: | | STATE TREASURERS OFFICE | | Administrative: | |
| 341 S MAIN ST 5TH FL | | Reclamation:: | | KIM OLIVER UNCLAIMED PROPERTY | | Reclamation:: | |
| TREASURER UNCLAIMED PROPERTY | | Unsecured: | UNL | ADMINISTRATOR | | Unsecured: | UNL |
| SALT LAKE CITY, UT 84111 | | Total: | UNL | 341 S MAIN ST 5TH FL | | Total: | UNL |
| | | | | TREASURER UNCLAIMED PROPERTY | | | |
| | | | | SALT LAKE CITY, UT 84111 | | | |
| Claim: | 7627 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14677 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 01/29/2009 | Secured: | | Date Filed: | 10/09/2009 | Secured: | |
| Creditor's Name and Address: | | Priority: | | Creditor's Name and Address: | | Priority: | \$15,000.00 |
| VEZINA, DANIEL D | | Administrative: | | DANIEL D VEZINA | | Administrative: | |
| 1170 WILSON RDNO 34 | | Reclamation:: | | 1170 WILSON RD NO 34 | | Reclamation:: | |
| FALL RIVER, MA 02720 | | Unsecured: | \$5,000.00 | FALL RIVER, MA 02720 | | Unsecured: | |
| | | Total: | \$5,000.00 | | | Total: | \$15,000.00 |

Total Claims To Be Amended: 50
Total Asserted Amount To Be Amended: \$75,811,957.77

In re: Circuit City Stores, Inc, et al.
Case No. 08-35653-KRH

Debtors' Seventy-Second Omnibus Objection to Claims
(Disallowance Of Certain Duplicate Claims) -
Adjourned

EXHIBIT B

| CLAIM TO BE DISALLOWED * | | | | SURVIVING CLAIM * | | | |
|------------------------------|------------|-----------------|--------------------------------------|------------------------------|------------|-----------------|--------------------------------------|
| Claim: | 14862 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) | Claim: | 14861 | Debtor: | CIRCUIT CITY STORES, INC. (08-35653) |
| Date Filed: | 03/17/2010 | Secured: | | Date Filed: | 03/17/2010 | Secured: | |
| Creditor's Name and Address: | | Priority: | UNL | Creditor's Name and Address: | | Priority: | UNL |
| WHITNEY AHMAD PAUL | | Administrative: | | WHITNEY, AHMAD | | Administrative: | |
| 254 FITZPATRICK RD | | Reclamation:: | | 254 FITZPATRICK RD | | Reclamation:: | |
| OAKLAND, CA 94603 | | Unsecured: | | OAKLAND, CA 94603 | | Unsecured: | |
| | | Total: | UNL | | | Total: | UNL |

Total Claims To Be Duplicated: 1
Total Asserted Amount To Be Duplicated: UNL

Imaged Certificate of Service Page 23 of 23
CERTIFICATE OF NOTICE

District/off: 0422-7
Case: 08-35653

User: frenchs
Form ID: pdforder

Page 1 of 1
Total Noticed: 1

Date Rcvd: Jun 18, 2010

The following entities were noticed by first class mail on Jun 20, 2010.
aty +Gregg M. Galardi, Skadden Arps Slate Meagher, & Flom LLP, One Rodney Sq., PO Box 636,
Wilmington, DE 19899-0636

The following entities were noticed by electronic transmission.
NONE.

TOTAL: 0

***** BYPASSED RECIPIENTS *****

NONE.

TOTAL: 0

Addresses marked '+' were corrected by inserting the ZIP or replacing an incorrect ZIP.
USPS regulations require that automation-compatible mail display the correct ZIP.

I, Joseph Speetjens, declare under the penalty of perjury that I have sent the attached document to the above listed entities in the manner shown, and prepared the Certificate of Notice and that it is true and correct to the best of my information and belief.

Meeting of Creditor Notices only (Official Form 9): Pursuant to Fed. R. Bank. P. 2002(a)(1), a notice containing the complete Social Security Number (SSN) of the debtor(s) was furnished to all parties listed. This official court copy contains the redacted SSN as required by the bankruptcy rules and the Judiciary's privacy policies.

Date: Jun 20, 2010

Signature:

